
From: Potokar, Steven </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=AF61FE2C4F9C4CA5A4F082811268937E-POTOKAR, STEVEN>
To: Bujak, Charissa
CC: Rave-Perkins, Krista
Sent: 11/10/2020 3:57:47 PM
Subject: RE: ACTION REQUIRED: Electron Hydro Dam DOJ Referral Letter for Concurrence/Signature

I did not. Looks great.

Steven Potokar
US EPA Region 10
Enforcement Compliance Assurance Division
Surface Water Enforcement Section
1200 Sixth Ave Ste 155 Mailstop 20-C04
Seattle WA 98122
Phone: 206-553-6354

From: Bujak, Charissa <bujak.charissa@epa.gov>
Sent: Tuesday, November 10, 2020 11:59 AM
To: Potokar, Steven <Potokar.Steven@epa.gov>; Rave-Perkins, Krista <Rave-Perkins.Krista@epa.gov>
Subject: RE: ACTION REQUIRED: Electron Hydro Dam DOJ Referral Letter for Concurrence/Signature

Hi Krista/Steven: do you guys have edits on this or does this ready to go into PIPE? I think it would be great to have your review before I drop into concurrence folder. After that, I think we are good to go 😊

From: Bujak, Charissa
Sent: Tuesday, November 10, 2020 12:07 PM
To: Potokar, Steven <Potokar.Steven@epa.gov>; Rave-Perkins, Krista <Rave-Perkins.Krista@epa.gov>
Subject: RE: ACTION REQUIRED: Electron Hydro Dam DOJ Referral Letter for Concurrence/Signature

Hi guys, so you don't have to log into PIPE (sometimes it takes a while) here is the OECA weekly/case summary I drafted. Feel free to edit as applicable. Thanks

From: Jencius, Michele <jencius.michele@epa.gov>
Sent: Tuesday, November 10, 2020 11:57 AM
To: Bujak, Charissa <bujak.charissa@epa.gov>; Potokar, Steven <Potokar.Steven@epa.gov>; Rave-Perkins, Krista <Rave-Perkins.Krista@epa.gov>
Cc: Soden, Caitlin <Soden.Caitlin@epa.gov>
Subject: RE: ACTION REQUIRED: Electron Hydro Dam DOJ Referral Letter for Concurrence/Signature

Team: Please put the "case summary" from PIPE in the Correspondence Folder. Thanks.

From: Bujak, Charissa <bujak.charissa@epa.gov>

Sent: Tuesday, November 10, 2020 10:26 AM

To: Jencius, Michele <jencius.michele@epa.gov>; Potokar, Steven <Potokar.Steven@epa.gov>; Rave-Perkins, Krista <Rave-Perkins.Krista@epa.gov>

Cc: Soden, Caitlin <Soden.Caitlin@epa.gov>

Subject: RE: ACTION REQUIRED: Electron Hydro Dam DOJ Referral Letter for Concurrence/Signature

Importance: High

See below updates in red; thanks folks!

Charissa Bujak
Biologist
Environmental Protection Agency
Idaho Operations Office
950 W Bannock Street
Boise, ID 83702
bujak.charissa@epa.gov
(208) 378-5754

From: Jencius, Michele <jencius.michele@epa.gov>

Sent: Tuesday, November 10, 2020 8:50 AM

To: Potokar, Steven <Potokar.Steven@epa.gov>; Rave-Perkins, Krista <Rave-Perkins.Krista@epa.gov>; Bujak, Charissa <bujak.charissa@epa.gov>

Cc: Soden, Caitlin <Soden.Caitlin@epa.gov>

Subject: RE: ACTION REQUIRED: Electron Hydro Dam DOJ Referral Letter for Concurrence/Signature

Steven/Charissa/Krista: I need one of you to take the following actions ASAP. See bottom of checklist below for details. Get back to me when the steps in the checklist below (and bulleted here) are complete. Just IM me when it's all done (or send me an email specifying all actions are complete).

- Enforcement Case Summary recorded in PIPE (for OECA Weekly) Required for Referrals done (Steven/Krista to check for accuracy please)
- PIPE updated - Action potentially affect Tribal interests; done (PIPE will be updated with date letter is sent to tribe)
- Yes, Addendum A: Enforcement Action within Indian Country or Involving Indian Tribes or Alaska Native Corporations Completed Check with Charissa on this.; done (Addendum A will be updated with date when letter sent to tribe)
- Yes, EJ Screen documented in PIPE; done
- Yes, docket number requested via PIPE; done
-

From: Soden, Caitlin <Soden.Caitlin@epa.gov>

Sent: Tuesday, November 10, 2020 6:53 AM

To: Jencius, Michele <jencius.michele@epa.gov>

Cc: Potokar, Steven <Potokar.Steven@epa.gov>; Rave-Perkins, Krista <Rave-Perkins.Krista@epa.gov>

Subject: FW: ACTION REQUIRED: Electron Hydro Dam DOJ Referral Letter for Concurrence/Signature

Importance: High

Mickey: The Electron Hydro Dam referral letter to DOJ is ready for your concurrence. I modified the concurrence

checklist below to reflect the expedited nature of the referral.

CC Case Officer and ORC Attorney throughout Concurrence

1. Case:	
Electron Hydro Dam, Puyallup River, Pierce County, Washington	
All documents will be emailed by Case Team.	
Folder Name: See SOP for guidance	Electron_Hydro_Dam_DOJ_Referral_Letter
1. Initiator/Author:	
ORC Attorney: Date: Comments, if any:	Caitlin Soden 11/9/2020 Click or tap here to enter text.
2. Concurrences:	
ORC Branch Chief: Date: Comments, if any:	Leah Brown 11/9/2020 Click or tap here to enter text.
ECAD Section Chief: Date: Comments, if any:	Click or tap here to enter text. Click or tap to enter a date. Click or tap here to enter text.
ECAD Branch Chief: Date: Comments, if any:	Click or tap here to enter text. Click or tap to enter a date. Click or tap here to enter text.
ECAD Division Director: Date: Comments, if any:	Click or tap here to enter text. Click or tap to enter a date. Click or tap here to enter text.
Regional Counsel: Date: Comments, if any:	Click or tap here to enter text. Click or tap to enter a date. Click or tap here to enter text.
3. Items included in Concurrence e-folder:	
Check each item included	
<input type="checkbox"/> Litigation Report	
<input type="checkbox"/> Enforcement Case Summary recorded in PIPE (for OECA Weekly)	
Communication Plan required b/c work is potentially sensitive (e.g., occurs in Alaska, affects a municipality, tribe, federal and/or state partners etc.), HQ interest.	
<input type="checkbox"/> N/A <input type="checkbox"/> Yes, Communication Plan is included	
4. Actions taken prior to circulating e-folder	
<input checked="" type="checkbox"/> Litigation hold has been issued	
Pre-referral briefing paper	
<input checked="" type="checkbox"/> RA Approval <input checked="" type="checkbox"/> OECA AA Concurrence Reason not included: Click or tap here to enter text.	
Indian Country, Ownership and/or Tribal Interest	
<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes, PIPE updated	
<input type="checkbox"/> Facility located in Indian Country <input type="checkbox"/> Facility is a Tribal Facility (i.e., owned or controlled by a federally recognized Indian tribe) or an Alaska Native Corporation <input checked="" type="checkbox"/> Action potentially affect Tribal interests	
<input type="checkbox"/> Yes, Addendum A: Enforcement Action within Indian Country or Involving Indian Tribes or Alaska Native Corporations Completed	

<u>Federal Lands and/or operated by Federal Government</u> <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes, Applied the NCSIS designation in PIPE <input type="checkbox"/> Yes, Completed <u>FFEO Standard Form</u> and emailed to FFEO and R10 FFPM
National Case Status Information System (NCSIS) <input type="checkbox"/> N/A <input type="checkbox"/> Yes, NCSIS and recorded in PIPE <input type="checkbox"/> Yes, National Compliance Initiative and recorded NCSIS in PIPE <input type="checkbox"/> Yes, National Significant Issue and recorded NCSIS in PIPE
<input type="checkbox"/> Yes, EJ Screen documented in PIPE
<input type="checkbox"/> Yes, docket number requested via PIPE
Alaska <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes, Respondent's address is complete in PIPE

Caitlin M. Soden

Assistant Regional Counsel
 U.S. Environmental Protection Agency
 Region 10, Office of Regional Counsel
 1200 Sixth Avenue, Suite 155, M/S ORC-11-C07
 Seattle, Washington 98101-3140
 (206) 553-6635

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